Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE
Contract Number: 126-174
FAP No.: 1126 (113)
Contract Amount: $6,393,565.45
Funding Source: 80% FHWA/20% State
Bid Opening Date: 12/2/20
OJT Requirement: Yes
Requirement: 12% DBE ☒ SBE ☐ GFE ☐ Prime is a DBE: Yes ☐ No ☐
% and Dollar Amount Requirement: 12%/$767,227.85
Contractor: Mohawk Northeast, Inc.
Date: 12/7/20

To: Debra A. Goss, Manager
Office of Contract Compliance

From: **Carrie A. Cyr** Ext. 2134
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? __X___Yes _____No

If yes, indicate the expiration date: **04/30/2021**

Is this Firm enrolled in the OJT Pilot Program? _____Yes _____No

In accordance with the provisions, the contractor has submitted the following within 5 days to meet the pre-award requirements for this contract.

This Contractor has met the 5 day Federal Guideline for DBE Submittals.

Subcontractor	Race/Gender	Amount Nominated ($)	Amount Credited ($)
Island Pavement Cutting Co., Inc.	WH-F	149,019.75	149,019.75
KTM Electrical Construction, LLC	WH-F	453,415.60	453,415.60
T. Arduini Company, Inc.	WH-F	164,823.00	164,823.00
Total		767,258.35	767,258.35

Please review and indicate if you find this submittal acceptable by signing below. If you find any nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below.

Debra Goss _____ 12/9/2020
Office of Contract Compliance **Date**

Comments:_____
_____
_____
_____